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Dr.	By miscellaneous expenses:
To balance turned over by L. O. Howard, April 1, 1920:	
Checking account \$23,692.64	Life membership communications, to Treasurer... \$500.00
Savings account 4,201.09	Travel expenses, Executive Committee 169.02
	Expenses, Grants Committee 33.95
To receipts from members:	Refunds of overpaid dues. 131.00
Annual dues previous to 1919 \$31.00	Refunds of payments for old membership lists... 4.50
Annual dues 1919 79.50	Refunds to academies on national members having paid dues for 1920.... 557.00
Annual dues 1920 11,121.50	Membership in American Council on Education... 10.00
Annual dues 1921 (paid in advance) 204.18	Moving to third floor 5.00
Admission fees 230.00	Notary fees25
Life membership fees.... 200.00	Expenses of Committee on Permanent Secretary .. 33.00
	Loss on Canadian Currency .26 1,443.98
To other receipts:	
Sales of publications \$10.75	
Miscellaneous receipts including postage, exchange on checks, overpayments on dues, etc. 137.43	
Interest on savings account. 26.25	
	\$31,349.75
Cr.	By new balances:
By Publications:	American National Bank:
Publishers SCIENCE	Checking account \$4,344.04
By Division Expenses (refunds on memberships):	Savings account 4,227.34
Pacific Division \$1,755.00	Petty cash fund 13.21 8,584.59
Southwestern Division .. 105.00	
By Expenses, Washington Office:	
Salary Permanent Secretary \$1,250.01	
Salary, Executive Assistant 1,195.00	
Salary, Clerk 454.84	
Salary, F. S. Hazard.... 200.00	
Extra clerical help 400.00	
Travel expenses, Permanent Secretary 120.27	
Office supplies 354.75	
Stationery and printing... 1,979.53	
Telephone and telegraph and express 74.28	
Furniture 219.81	
Postage 545.32	
Exchange on checks.... 11.72	
Bad checks of members unredeemed 10.00	
Duplicating work 25.93	
	\$39,934.34
	I certify that I have audited the accounts of the Permanent Secretary of the American Association for the Advancement of Science for the period April 1, 1920, to September 30, 1920; that they were found correct, and that proper vouchers covering disbursements were exhibited.
	(Signed) HERBERT A. GILL, <i>Auditor</i>
	WASHINGTON, D. C., January 17, 1921
	SCIENCE
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